

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0104979
Name of Committee/Corporation:	Weininger for Assembly	
Street Address:	PO Box 28466	
City, State and Zip:	Green Bay, WI 54324	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$250.00	\$18,124.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$7,750.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$250.00	\$25,874.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$919.13	\$5,672.70
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$100.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$919.13	\$5,772.70

CASH SUMMARY

Cash Balance Beginning of Report *	\$41,083.57	
Total Receipts	\$250.00	
Subtotal	\$41,333.57	
Total Disbursements	\$919.13	
CASH BALANCE END OF REPORT *	\$40,414.44	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$9,975.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Johnson, Kathleen	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

RECEIPTS

Contributions From Individuals

Complete Committee Name: Weininger for Assembly

[illegible]

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: Weininger for Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Weininger for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS**
Gross Expenditures**Complete Committee Name:** Weininger for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/01/2012	Hinterland Brewery	313 Dousman St., Green Bay, WI 54303			Candidate Expenses - Meals	\$100.00
07/01/2012	Go Daddy	14455 N. Haydn Rd. Ste. 226, Scottsdale, AZ 85260			Media - Website Development	\$91.94
07/25/2012	USPS	Hansen Rd., Green Bay, WI 54304			Postage	\$640.00
07/06/2012	PayPal	2211 North First St., San Jose, CA 95131			Bank Charges	\$87.19
Sub Total						\$919.13
Grand Total						\$919.13
Non-Monetary (-):						\$0.00
Total						\$919.13

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Weininger for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Weininger for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B	ADDITIONAL DISCLOSURE Loans Individual, Committee or Commercial
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Complete Committee Name: Weininger for Assembly

Loans Outstanding Amount: \$9,975.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00